

MEMORANDUM

15 July 1948

25X1A9A

TO : Mr. [REDACTED]

SUBJECT: Payment of Reimbursement Voucher

25X1A9A Attached is check No. 1756, payable to the order of [REDACTED], in the amount of \$30.38 in reimbursement for purchase of information.

Forwarded to you for transmittal to payee per your request.

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[REDACTED]

Attachment

RCR:jt